

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Bell Gardens		County Los Angeles	
Authorized Signature John Oropeza 		Title Public Works Director	
Type/Print Name of Person Signing John Oropeza	Date September 4, 2001		Phone (562) 806-7770
Person Completing This Form (please print or type) Kimberly Collins Nilsson Solid Waste Solutions, Inc.		Title Consultant, Solid Waste Solutions, Inc.	
Phone (805)495-7521	E-mail Address kim@sws-inc.com or JohnOropeza@hotmail.com		Fax (805)495-7621
Mailing Address 8327 S. Garfield Avenue	City Bell Gardens	State CA	ZIP Code 90201

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested,
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Since October 2000 the City of Bell Gardens has been working to develop an accurate base year in order to be released from the CIWMB Compliance Order. In July 2001, the City was released from the compliance order. Up to that time period the City staff had been focusing on obtaining accurate base year numbers to be used as a comparison and then allow for the evaluation of the existing programs to begin program updates.

During this same time frame and continuing to date the City has been de-annexing out of a Los Angeles County Garbage Disposal District. A Garbage Disposal District of this type provides the solid waste service to the community and outside communities and is managed by Los Angeles County. The City had no control or impact on what and how programs were developed, changed or implemented.

The current system provided unlimited trash disposal, an 18 gallon recycling container and a green waste container. The diversion/disposal reports that the City received from the County of Los Angeles as reported by their contractor (Waste Management) indicated a diversion rate of 6 - 8% at the highest. The system that was being used and the lack of recycling container capacity did not promote compliance with the required disposal reductions required by AB939.

The City of Bell Gardens began the laborious process to de-annex away from the Belvedere Garbage Disposal District. (Leave the District). The De-annexation process began prior to October 2000 and will be virtually complete by March 27, 2002. By obtaining LAFCO's permission to de-annex, the City now has the authority to award a contract to provide refuse and recycling service to the jurisdiction.

The City currently has franchised commercial haulers and has received 5 proposals for the new residential service. The RFP review is to be completed by mid April 2002 with the contract beginning on July 1, 2002.

With the City developing a closed system with mandatory recycling and variable can rate programs, diversion for all solid waste sectors will increase dramatically. Note: Presently the County program only diverts 8% of the residential wastestream and the City commercial sector diverts over 50%. By implementing this new franchise, diversion will increase and the pre-existing barriers will be eliminated.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

As the time extension requested is for the years 2002, 2003 and 2004 was not submitted until the fall of 2001, and the City franchise agreement will not be awarded until April 2002 and implemented in July 2002, it is our opinion that accurate program diversion numbers will not be available until the 2003. It typically takes 6 months to fully implement program changes.

Once the new hauler is under contract with the City and the new solid waste (96 gallon) and Recycling (96 gallon) programs are in full swing, it will be December 2002. Therefore, In order to track the programs effectiveness and implement any necessary changes, a three year time extension is requested.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented all practice programs that were listed in the SRRE and updated in the PARIS report that was included in the 2000 Annual Report. There is a strict solid waste ordinance in force, mandatory recycling residentially, mandatory diversion criteria of 50% for all commercial haulers in place, along with bulky item collection, City recycling of paper, office supplies, tires, grasscycling etc.

As the City did not have any impact on the residential programs and won't until July 2002 the strong residential policies have not help. With the award of out new contract for a franchised residential hauler, our programs should be very successful.

4. Provide any additional relevant information that supports the request.

The City of Bell Gardens will continue to work with all of their haulers to promote diversion and waste reduction in all sectors. It is our hope to make the new franchise agreement a strong sample of how a City can take control from a larger agency and provide better service, a cleaner community, while meeting the mandates of diverting material from the landfills.

The City of Bell Gardens is committed to meet and exceed the mandates of AB 939 by provided an outstanding residential and commercial sector program. The City will continue to evaluate all diversion/disposal reports that are submitted by the haulers and will continue to coordinate with the haulers to provide better and more effective service to our community.

Section IV A---PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		41%	Non-residential %		59%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
<p>Please use the Board's Program Types. The Program Glossary is online at:</p> <p>www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</p>					
Residential Curbside	Expand	<p>City is issuing a franchise for all refuse & recyclables using container service. The new service will provide for 1-95 gallon rubbish and 1-95 gallon recycling container. If a resident wants more service, they can subscribe for the level they need. As the existing program, is managed by LA County, only provides an 18 gallon container, we anticipate a huge increase in our residential diversion programs.</p> <p>A large element included in the franchise agreement is the requirement for an aggressive public education program that will be on-going.</p> <p>Since the City has not had control over the programs in their community, this new and expanded program should bring about huge participation in the recycling programs. With this program also having a variable can rate theme of paying for the amount of waste that you dispose of, the incentive to save money is also an issue for the community.</p> <p>The City has designed this new program with the community in the forefront. The current solid waste program is paid for by the property owners on their individual property tax bills. The average cost is \$75 year per property owner. As the residents of our community could not afford a huge increase in the solid waste costs to better their solid waste service, the City decided to first implement a solid waste and recycling program and if the diversion rates are not as we anticipate, a green waste element will be added.</p> <p>If you evaluate the current green waste statistics, green waste makes up only 4% of the residential wastestream. Thus we are not eliminating a huge divertable tonnage.</p> <p>If the City diversion numbers do not meet the goals presented here, city staff will work with our franchised hauler to begin a residential green waste program.</p> <p>Please note that the City's new program will continue to pick up large green waste/bulky items on a regular basis.</p>	Franchise d Hauler	12/02	8%

Commercial Recycling	Expand	<p>City is continuing to expand the diversion requirements of the commercial haulers. Presently all haulers are required to meet 50% diversion. The commercial haulers report to the City quarterly, and are maintaining high levels of diversion. From January 2000 through December 2000, the commercial diversion has increased from 35% to over 60%.</p> <p>As all of the haulers report over 40% diversion with some upwards to 60% diversion, it is our opinion that commercial diversion will continue to increase. With the existing haulers working under an open franchise and their diversion rates being considered quarterly, they are very competitive and creative in their methods to enhance diversion.</p> <p>The community is benefiting greatly by the knowledge and creativeness of the local haulers. It is apparent that the commercial diversion rate will continue to increase.</p>	N/A	On-going	4%
Total Estimated Diversion Percent From New and/or Expanded Programs					12%
Current Diversion Rate Percent From Latest Annual Report					39%
Total Planned Diversion Percent Estimated					51%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expand	City will work with their new hauler and local schools to expand the public education program for residential units.	1/03
Procurement Program	Expand	City is working on updating a recycling and procurement program for the City facilities	12/01
Ordinances	New	City is presently updating and developing new solid waste policies for a franchised hauler.	12/01

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.